



# Campaign Finance Report

**JACK DOODY-LEGISLATURE**  
**Committee #: 200893601**

**Treasurer: DOODY, JACK**  
**13227 N 2nd St, Phoenix, AZ 85022**  
**Phone: (602) 277-3630**  
**Email: john.doody@azbar.org**  
**Candidate Name: DOODY, JACK**  
**Office Sought: State Representative - District 6**

## 2008 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: December 29, 2008**  
**Reporting Period: November 25, 2008-December 29, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1.00
Total Cash Receipts this Reporting Period:	\$15.00
Total Cash Disbursements this Reporting Period:	\$16.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 50362

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$15.00	\$0.00	\$15.00	\$15.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$15.00	\$0.00	\$15.00	\$15.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11.00	\$0.00	\$11.00	\$11.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$5.00	\$0.00	\$5.00	\$5.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$16.00	\$0.00	\$16.00	\$16.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$16.00			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	DOODY, JACK	12/02/2008	\$15.00	\$15.00
Address:	13227 N 2nd St, Phoenix, AZ 85022		Cash	
Occupation:	Attorney, John R. Doody, A Professional Law Corporation			
Memo:	Deposit Personal Funds To Pay Bank Service Fees			
Total of Personal and Family Contributions			\$15.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$15.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	12/22/2008	\$11.00	\$11.00
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$11.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11.00	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	DOODY, JACK	12/29/2008	\$5.00	\$5.00
Address:	13227 N 2nd St, Phoenix, AZ 85022		Cash	
Occupation:	Attorney, John R. Doody, A Professional Law Corporation			
Memo:	No actual payment - "expensed" \$5 surplus to balance CFR with my records and bank records which ahead			
Total of Other Expenses			\$5.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$5.00	

